

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12737-AMC

Doreen D. Workman
323 Ross Court
Wyncote PA 19095

Petition Filed Date: 06/23/2020
341 Hearing Date: 07/31/2020
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/21/2021	\$140.00		05/19/2021	\$140.00		06/16/2021	\$140.00	
07/28/2021	\$140.00		09/08/2021	\$280.00		11/03/2021	\$140.00	
12/15/2021	\$140.00		01/12/2022	\$140.00		02/24/2022	\$140.00	
03/09/2022	\$140.00		03/23/2022	\$140.00		05/09/2022	\$140.00	
06/02/2022	\$329.00		06/29/2022	\$329.00				
Total Receipts for the Period: \$2,478.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,588.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$57.40	\$57.40	\$0.00
2	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$961.01	\$546.05	\$414.96
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$768.73	\$436.81	\$331.92
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$455.50	\$258.83	\$196.67
6	ATLAS ACQUISITIONS LLC »» 006	Unsecured Creditors	\$1,482.20	\$842.21	\$639.99
0	ZACHARY PERLICK ESQ	Attorney Fees	\$4,520.00	\$4,520.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 01S	Secured Creditors	\$9,025.62	\$234.16	\$8,791.46
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 20-12737-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,588.00	Current Monthly Payment:	\$329.00
Paid to Claims:	\$7,895.46	Arrearages:	\$189.00
Paid to Trustee:	\$692.54	Total Plan Base:	\$20,292.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.